

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: GLORIA BEASLEY

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Case No.: 08-17323

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2008.
- 2) This case was confirmed on 09/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/08/2009, 02/24/2010, 10/19/2010.
- 5) The case was converted on 11/08/2010.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 37,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 27,156.00
Less amount refunded to debtor	\$ 1,884.36
NET RECEIPTS	\$ 25,271.64

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,200.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,731.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,931.40**

Attorney fees paid and disclosed by debtor **\$ 300.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CITY MORTGA	SECURED	404,000.00	323,616.31	.00	.00	.00
NATIONAL CITY MORTGA	SECURED	NA	40,460.69	618.99	618.99	.00
CITIFINANCIAL INC	SECURED	NA	15,699.28	.00	.00	.00
CITIFINANCIAL INC	SECURED	NA	312.32	312.20	312.20	.00
WELLS FARGO AUTO FIN	SECURED	11,000.00	15,150.00	15,150.00	9,971.11	1,241.23
WELLS FARGO AUTO FIN	UNSECURED	14,200.00	10,137.89	10,137.89	506.89	.00
INTERNAL REVENUE SER	PRIORITY	8,916.00	2,126.11	2,126.11	2,126.11	.00
INTERNAL REVENUE SER	UNSECURED	912.00	7,456.73	7,456.73	372.84	.00
AMERICAN EXPRESS	UNSECURED	4,131.00	2,065.56	2,065.56	103.28	.00
BLOOMINGDALES VISA	UNSECURED	4,471.00	1,399.00	1,399.00	69.95	.00
ROUNDUP FUNDING LLC	UNSECURED	1,578.00	1,505.13	1,505.13	75.26	.00
ECAST SETTLEMENT COR	UNSECURED	1,151.00	1,151.13	1,151.13	57.56	.00
JEFFERSON CAPITAL SY	UNSECURED	1,494.00	1,529.37	1,529.37	76.47	.00
PRA RECEIVABLES MANA	UNSECURED	6,524.00	6,524.45	6,524.45	326.22	.00
CITIFINANCIAL	UNSECURED	15,647.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	10,630.00	10,933.51	10,933.51	546.68	.00
CRATE & BARREL	UNSECURED	763.00	NA	NA	.00	.00
DSNB/VISA	UNSECURED	1,399.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	492.00	554.96	554.96	27.75	.00
JEFFERSON CAPITAL SY	UNSECURED	5,281.00	5,199.46	5,199.46	259.97	.00
ECAST SETTLEMENT COR	UNSECURED	10,136.00	10,384.62	10,384.62	519.23	.00
ECAST SETTLEMENT COR	UNSECURED	2,269.00	1,513.39	1,513.39	75.67	.00
MACYS RETAIL HOLDING	UNSECURED	3,348.00	3,347.69	3,347.69	167.38	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORDSTROM FSB	UNSECURED	4,138.00	4,052.95	4,052.95	202.65	.00
NORTHWAY FINANCIAL	UNSECURED	1,257.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,065.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,485.00	2,588.01	2,588.01	129.40	.00
ECAST SETTLEMENT COR	UNSECURED	12,877.00	13,112.05	13,112.05	655.60	.00
UNITED CASH LOANS	UNSECURED	480.00	NA	NA	.00	.00
VISA	UNSECURED	11,170.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	440.00	440.56	440.56	22.03	.00
WELLS FARGO FINANCIA	UNSECURED	4,185.00	4,185.01	4,185.01	209.25	.00
PRA RECEIVABLES MANA	UNSECURED	8,004.00	7,904.57	7,904.57	395.23	.00
CHASE BANK USA	UNSECURED	NA	336.44	336.44	16.82	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	124.27	124.27	6.21	.00
BLOOMINGDALES VISA	UNSECURED	NA	4,471.50	4,471.50	223.58	.00
BAXTER CREDIT UNION	UNSECURED	NA	469.17	469.17	23.46	.00
BAXTER CREDIT UNION	UNSECURED	NA	11,332.35	11,332.35	566.62	.00
BAXTER CREDIT UNION	UNSECURED	NA	264.63	264.63	13.23	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	297.94	297.94	14.90	.00
AMERICAN EXPRESS	UNSECURED	NA	.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	492.00	457.23	457.23	22.86	.00
ECAST SETTLEMENT COR	UNSECURED	4,423.00	4,308.03	4,308.03	215.40	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,113.56	1,113.56	55.68	.00
ECAST SETTLEMENT COR	UNSECURED	NA	889.78	889.78	44.49	.00
ECAST SETTLEMENT COR	UNSECURED	NA	325.74	325.74	16.29	.00
AMERICAN EXPRESS TRA	UNSECURED	NA	1,035.07	1,035.07	51.75	.00
LANCASTER CONDOMINIU	SECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	931.19	931.19	.00
Debt Secured by Vehicle	15,150.00	9,971.11	1,241.23
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,081.19	10,902.30	1,241.23
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,126.11	2,126.11	.00
TOTAL PRIORITY:	2,126.11	2,126.11	.00
GENERAL UNSECURED PAYMENTS:	121,411.75	6,070.60	.00

Disbursements:

Expenses of Administration	\$ 4,931.40	
Disbursements to Creditors	\$ 20,340.24	
TOTAL DISBURSEMENTS:		\$ 25,271.64

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/07/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.